

Certificate of deduction of Income Tax for payments under Deed of Covenant please use form R185 (AP)

This form should NOT be used where income tax has not in fact been deducted from the gross amount payable

I CERTIFY that on paying to Mr P. Lisewski
of Second Floor Flat D, 40 Gledstones Road, London, W14 9HU

the sum shown below in column 3 I deducted the amount of income tax shown in column 4, and I further certify that this tax has been or will be paid by me either directly or by way of deduction from other income when received by me.

Nature of the payment e.g. bond, mortgage or loan interest, annuity, maintenance, rent, payments from a discretionary trust etc. (1)	Profits or other source out of which paid (2)	Gross amount from which I have deducted the tax (3)	Amount of income tax deducted by me (see Note [b]) (4)	Actual amount paid (5)	Period for which payment was due (see Note [c]) (6)	From 04/09/2003 to 13/09/2004
BOND		£ 6 : 94	£ 1 : 39	£ 5 : 55	Date of which payment due (see Note [c]) (7)	Day Month Year
ENTER HERE BLOCK	- Payer's name and address (see Note [a])	BRITISH GAS TRADING LIMITED CARDIFF			Date payment actually made (8)	13 09 04
letters please. Include postcode	- District and reference to which Tax Returns are made (if known)	OIL TAXATION OFFICE 349/63568/90695				
OR	- If you are employed, your employer's name and address - If a company or if you are in business the business address				<i>Please do not write in the spaces below.</i>	

Signature [Signature] Date 13/09/2004
This form should be signed by the person deducting the tax and responsible for accounting for it to the Revenue. Where the person concerned is deducting tax on behalf of his employer, e.g. as secretary, cashier, etc., this should be stated.

Notes

- (a) Where the payment is made by a trustee the full name of the trust together with the Tax District and reference should be given.
- (b) In the case of a payment made by Trustees of a discretionary trust in exercise of their discretion, enter in column 5 the actual amount paid, in column 4 the amount of tax treated as deducted at a rate equal to the basic rate and the higher additional rate for the year of payment, and in column 3 the corresponding gross amount i.e. the total of the amounts in columns 4 and 5.
- (c) Do not complete where payment is made upon the exercise of a trustee's discretion.

*The person receiving the payments should keep this form.
It will be needed if a claim for repayment of income tax is made.*

R185 (Substitute)

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kv/664

"I.R." stamp

"Duty assessed" stamp